



## Liquidación Presupuestaria

Fecha del: 01/05/2023 al 31/05/2023

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	6,674,905.99	0.00	0.00	0.00	95,000.00	6,579,905.99	0.00	435,455.68	435,455.68	435,455.68
15-013-01 - 20 - Fondos Propios Municipales	5,483,104.91	1,694,303.37	0.00	95,000.00	0.00	7,272,408.28	0.00	465,734.00	465,734.00	465,734.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,614,512.82	0.00	0.00	0.00	200,000.00	3,414,512.82	0.00	435,487.07	435,487.07	435,487.07
11-001-01 - 20 - Transferencia para Gobierno Local	14,498,051.28	0.00	0.00	330,000.00	130,000.00	14,698,051.28	0.00	1,469,966.62	1,469,966.62	1,469,966.62
<b>Total</b>	<b>30,270,575.00</b>	<b>1,694,303.37</b>	<b>0.00</b>	<b>425,000.00</b>	<b>425,000.00</b>	<b>31,964,878.37</b>	<b>0.00</b>	<b>2,806,643.37</b>	<b>2,806,643.37</b>	<b>2,806,643.37</b>